

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/1043	Dated 10-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250308011	Dated 10-Mar-25
Dispatch Doc No. Invoice	Delivery Note Date 10-Mar-25
Dispatched through Self	Destination Pocharam



Authorised Signa

